GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Department - Establishment - Medical Reimbursement – Medical expenses of Rs.90,000/- incurred by Sri K.Bazarappa, Retd. AE, O/o.PIU Sub Division, Nandyal for his treatment for **"DCLD-CTP Meld-NA-17 PHTN"** during the period from 05.08.2024 to 09.08.2024 at Yashoda Hospital, S.P.Road, Secunderabad - Sanction accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT

G.O.RT.No. 506 **Dated: 16-06-2025**

Read the following:

1.G.O.Ms. No.74, HM&FW (KI) Dept., Dt.15-3-2005.
2.G.O.Ms.No.105, HM&FW (KI) Dept., Dt.19-4-2007.
3.Circular Memo.No.HMF01-COOROMISC/23/2019-1, HM&FW Dept. Dt:04.11.2019.
4.From the ENC, PR, Lr.No.Ser-IV(3)/MR-633/2024, Dt.30.01.2025.

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ORDER:

In the circumstances reported by the Engineer-in-Chief, Panchayat Raj Engineering Department, Vijayawada in the letter 4th read above, Government after careful examination of the proposal, hereby accord sanction for an amount of Rs.90,000/- (Rupees Ninety thousand only) towards reimbursement of medical expenses incurred by Sri K.Bazarappa, Retd. AE, O/o.PIU Sub Division, Nandyal for his treatment for **"DCLD-CTP Meld-NA-17 PHTN"** during the period from 05.08.2024 to 09.08.2024 at Yashoda Hospital, S.P.Road, Secunderabad, which is an un recognized hospital, in terms of the orders issued in the G.Os 1st and 2nd read above in relaxation of APIMA Rules, 1972.

2. The Engineer-In-Chief, Panchayat Raj Engineering Department, Vijayawada, A.P., shall take further necessary action accordingly.

3. The medical bills in original received in Government, are returned herewith to the Engineer-in-Chief, Panchayat Raj Engineering Department, A.P., Vijayawada.

4. This order issues with the concurrence of Finance Fin. U.O.No.FIN01-FMU0PC(HMF1)/1166/2025-FMU-HMFW (Computer No.2849159) Dt.05.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada. (w.e)
The individual concerned, **through** the Engineer-in-Chief, Vijayawada.
Copy to:-
The Finance (FMU-HMF1) Department.
The OSD to Hon'ble Dy.C.M.(PR&RD,RWS&S, EFS&T).
The PS to Principal Secretary to Government, (PR&RD).
File Computer No.2800344.

//FORWARDED::BY ORDER//

SECTION OFFICER